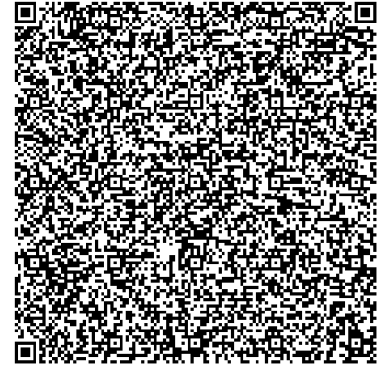


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
**MSC House,,Andheri Kurla Road,Andheri (East),**  
**Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India**  
**CIN: U63090MH2001PTC133288** **IN363-comm.mumbai@msc.com**  
**State : MAHARASHTRA**

<b>GSTIN :</b> 27AACCM4945P1ZV <b>Serial no. of Invoice :</b> MH01EMI266310223 <b>Date :</b> 01-MAY-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 01-MAY-2023 01:44:00 PM <b>Acknowledgement Number :</b> 122316567899074 <b>IRN :</b> 3fc8af8235dc5b1e94bf9cd8482cddb625a5efdeaea99eba2eada08d222b2f97 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC LISBON/IP317A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> NHAVA SHEVA <b>Port of Discharge :</b> SAINT PETERSBURG <b>Port of Destination :</b> <b>REF :</b> MSC/14639/IP317A/INNSA/MEDIUI683674 <b>Bill of Lading Number :</b> MEDIUI683674
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State : KERALA</b> <b>Pin Code :</b> 682016 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <b>State Code :</b> 32
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S. No	Description of supply	HSN Code	Curr	Ex Rate	Cont Type	Qty	Rate	Total		Non Taxable Value	Taxable Value	SGST		CGST		IGST	
								(USD)	(INR)			Rate	Amount	Rate	Amount	Rate	Amount
1	MANDATORY USER CHARGE (MUC)	996799	INR	1	40HR	1	170.00	170.00	170.00	0.00	170.00		0.00		0.00	18%	30.60
4	Reefer Documentation Charges	996799	INR	1	40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
5	Seal Charges	996799	INR	1	40HR	1	550.00	550.00	550.00	0.00	550.00		0.00		0.00	18%	99.00
	<b>TOTAL</b>							<b>1,220.00</b>	<b>1,220.00</b>	<b>0.00</b>	<b>1,220.00</b>		<b>0.00</b>		<b>0.00</b>		<b>219.60</b>
2	OPERATIONS COST CONTRIBUTION	996519	USD	84.38	40HR	1	250.00	250.00	21,095.00	0.00	21,095.00		0.00		0.00	18%	3,797.10
3	TERMINAL HANDLING CHARGE	996711	USD	84.38	40HR	1	450.00	450.00	37,971.00	0.00	37,971.00		0.00		0.00	18%	6,834.78
	<b>TOTAL</b>							<b>700.00</b>	<b>59,066.00</b>	<b>0.00</b>	<b>59,066.00</b>		<b>0.00</b>		<b>0.00</b>		<b>10,631.88</b>

